

IN RE:
BRAGG JOHNSON

CASE NO. 05 B 31339

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-5712

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 08/10/2005 and was confirmed 11/14/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 10/05/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
BANK OF AMERICA NA	CURRENT MORTG	.00	.00	.00
BANK OF AMERICA NA	MORTGAGE ARRE	3811.56	.00	3811.56
CITICORP MORTGAGE	SECURED	.00	.00	.00
CITY OF CHICAGO WATER DE	SECURED	1313.00	.00	1313.00
CITY OF CHICAGO WATER DE	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	2755.00	.00	2755.00
COMED	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	3854.15	.00	3854.15
HARRIS & HARRIS	NOTICE ONLY	NOT FILED	.00	.00
SHERMAN ACQUISTION	UNSECURED	NOT FILED	.00	.00
VILLAGE OF OAK LAWN	UNSECURED	NOT FILED	.00	.00
LINEBARGER GOGGAN BLAIR	NOTICE ONLY	NOT FILED	.00	.00
CITICORP MORTGAGE	CURRENT MORTG	.00	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	363.94	.00	363.94
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	2,242.70		2,242.70
TOM VAUGHN	TRUSTEE			907.96
DEBTOR REFUND	REFUND			1,441.69

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	16,690.00	
PRIORITY		.00
SECURED		5,124.56
UNSECURED		6,973.09
ADMINISTRATIVE		2,242.70
TRUSTEE COMPENSATION		907.96
DEBTOR REFUND		1,441.69
TOTALS	16,690.00	16,690.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 01/28/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE